



Campaign Finance Report

Brad Buch for Senate
Committee #: 201000218

Treasurer: Buch, Brad Neil
24809 N 84th St, Scottsdale, AZ 85255
Phone: (480) 353-7442
Email: bradbuch@cox.net
Candidate Name: Buch, Brad Neil
Office Sought: State Senator - District No. 7

2010 Pre-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: August 11, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$120.50
Total Cash Receipts this Reporting Period:	\$2,500.00
Total Cash Disbursements this Reporting Period:	\$35.17
Cash Balance at End of Reporting Period:	\$2,585.33

Report ID: 60591

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$630.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$980.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,500.00	\$0.00	\$2,500.00	\$4,110.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$35.17	\$0.00	\$35.17	\$1,094.66
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$430.01
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$35.17	\$0.00	\$35.17	\$1,524.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$35.17			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Office Max	06/06/2010	\$35.17	\$83.45
Address:	21002 N Tatum Blvd, # 24, Phoenix, AZ 85050		Cash	
Category:	Event Expenses - Printing/photocopies			
Total of Operating Expenses			\$35.17	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$35.17	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan Buch, Brad Original Amount of Loan: \$2,500.00 Original Date of Loan: 07/30/2010	07/30/2010	\$2,500.00
Loan Balance at End of Reporting Period		\$2,500.00
Total of Outstanding Loans Before Adjustments		\$2,500.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$2,500.00

